

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

KENNETH GABRIEL KALAN  
PATRICIA KALAN  
Debtor(s)

Case No. 16-04763

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/15/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/07/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$1,261.40  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$1,261.40**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,202.12  
Court Costs \$0.00  
Trustee Expenses & Compensation \$59.28  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,261.40**

Attorney fees paid and disclosed by debtor: \$270.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	3,391.00	3,422.20	3,422.20	0.00	0.00
BANK OF AMERICA	Unsecured	26,188.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	545.00	545.45	545.45	0.00	0.00
BANK OF AMERICA	Unsecured	8,828.00	NA	NA	0.00	0.00
BMO HARRIS BANK	Unsecured	300.43	NA	NA	0.00	0.00
BMO HARRIS BANK	Secured	NA	NA	35,000.00	0.00	0.00
BMO HARRIS BANK	Secured	105,694.00	NA	NA	0.00	0.00
BUREAU INVESTMENT GROUP #15	Unsecured	4,728.29	4,757.02	4,757.02	0.00	0.00
CAPITAL ONE	Unsecured	4,715.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	4,719.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	2,808.00	2,808.35	2,808.35	0.00	0.00
CHASE	Unsecured	18,021.00	NA	NA	0.00	0.00
CHASE SLATE	Unsecured	1,633.00	NA	NA	0.00	0.00
CITI BUSINESS CARD	Unsecured	2,081.90	NA	NA	0.00	0.00
CITI BUSINESS CARD	Unsecured	1,089.00	NA	NA	0.00	0.00
CITY OF CHICAGO MUNICIPAL	Unsecured	0.00	15,075.00	15,075.00	0.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	4,060.71	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	NA	7,900.00	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	NA	15,899.53	0.00	0.00
COOK COUNTY TREASURER	Priority	4,890.00	NA	NA	0.00	0.00
CURRENT DEVELOPMENT CORP	Secured	NA	11,000.00	11,000.00	0.00	0.00
CURRENT DEVELOPMENT CORP	Unsecured	NA	NA	11,000.00	0.00	0.00
DISCOVER BANK	Unsecured	4,180.00	4,180.90	4,180.90	0.00	0.00
DISCOVER BANK	Unsecured	16,963.00	16,963.26	16,963.26	0.00	0.00
DISCOVER BANK	Unsecured	4,180.00	NA	NA	0.00	0.00
ELMHURST MEMORIAL HEALTHCARE	Unsecured	623.66	NA	NA	0.00	0.00
EQUITY TRUST COMPANY	Unsecured	920.00	NA	NA	0.00	0.00
FIRST MIDWEST BANK	Unsecured	NA	NA	9,208.54	0.00	0.00
FIRST MIDWEST BANK	Secured	NA	15,791.46	25,000.00	0.00	0.00
FIRST MIDWEST BANK	Secured	NA	9,208.54	9,208.54	0.00	0.00
FIRST MIDWEST BANK	Unsecured	NA	34,360.23	34,360.23	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
GE MONEY BANK	Unsecured	6,111.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	3,259.72	3,259.72	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	2,861.53	2,861.53	0.00	0.00
ISAC	Unsecured	13,482.00	13,368.42	13,368.42	0.00	0.00
KORI BAZANOS	Unsecured	22,000.00	20,231.36	20,231.36	0.00	0.00
Med Business Bureau	Unsecured	981.00	NA	NA	0.00	0.00
MICHAEL J NEWMAN & ASSOC	Unsecured	NA	NA	79,010.15	0.00	0.00
MICHAEL J NEWMAN & ASSOC	Secured	NA	0.00	0.00	0.00	0.00
MICHAEL J NEWMAN & ASSOC	Secured	NA	79,010.15	79,010.15	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	7,435.33	7,435.33	0.00	0.00
MIDLAND FUNDING	Unsecured	7,256.00	7,256.39	7,256.39	0.00	0.00
MIDLAND FUNDING	Unsecured	2,317.00	2,317.41	2,317.41	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	459.00	NA	NA	0.00	0.00
STAGED TO SELL	Unsecured	35,265.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	152.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$25,000.00	\$0.00	\$0.00
Mortgage Arrearage	\$35,000.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$123,018.22	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$183,018.22</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,259.72	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$3,259.72</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$234,801.54</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,261.40</u>
Disbursements to Creditors	<u>\$0.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$1,261.40</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.